

Split

Work Order ID 123397-2

123397

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Thursday, August 07, 2014 11:14:39 AM

Item ID: D3782-044 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Front Outboard Leg Assembly, RH

Start Date: 8/07/14 Start Qty: 2.00 *2*

Required Date: 8/07/14 Req'd Qty: 2.00 *2*

Reference: Cust Item ID:

Customer:

Approvals: Process Plan: MLC Date: 11-08-08 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3782	Rev B ✓

100	Pick Kit	0.00
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100

Packaging Memo

Packaging

110	Small Fab	0.00
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110

Small Fab Memo

Small Fab 1-assemble as per dwg D3782

120	QC5- Inspect part completeness to step on W/O	0.00
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120

QC Memo

Quality Control

DAS
36
9-89DAS
36
9-89DAS
38
9-89

NOV 28 2014

WDA 5 6 10/14

26

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Item ID: D3782-044 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Front Outboard Leg Assembly, RH
 Start Date: 8/07/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 8/07/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St253</u>	0.00				(1x)	DAS 46 9-89	NOV 28 2014	
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/12/2014

4-11-28

Picklist Print

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Work Order ID: 123397

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Parent Item: D3782-044

D3782-044

Parent Item Name: Front Outboard Leg Assembly, RH

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C
10.02.22 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3768-4		Manufactured	No			110	Each	22.0000	1	2			DAS 36 9-89
D3768-4									**			14/11/28	
Front Outboard Leg, RH													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST252				22					
				116879				20		2			
				54339				2					
D3787-1		Manufactured	No			110	Each	38.0000	1	2			DAS 36 9-89
D3787-1									**			14/11/28	
Foot													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST254				16		2			
				120358				16					
				ST400				22					
				104300				6					
				104557				10					
				97170				6					
D3762-041		Manufactured	No			110	Each	17.0000	1	2			DAS 36 9-89
D3762-041									**			14/11/28	
Front Leg Fitting Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST251				17					
				104328				1					
				111027				1					
				117101				4					
				119573				2					
				120429				9		2			

6123471
(X)

Picklist Print

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Work Order ID: 123397

123397

Parent Item: D3782-044

D3782-044

Parent Item Name: Front Outboard Leg Assembly, RH

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 2.00

Required Qty: 2.00

AN45-13A Purchased No 110 Each 38.0000 2 4

AN45-13A

EYE BOLT

**

FF 14-09-26

Location

Loc Qty

Loc Code

ST339 1302065 38
m126293 10
m126410 13
m129505 15

2

MS21042L5 Purchased No 110 Each 874.0000 2 4

MS21042L5

Nut

**

14/11/28 DAS 36 9-89

Location

Loc Qty

Loc Code

ST307 874
117611 1
125684 8
m127304 1
m127813 500
m128810 7
m129472 357

4

NAS1149D0563J Purchased No 110 Each 2,289.000 2 4

NAS1149D0563.J

Washer

**

14/11/28 DAS 36 9-89

Location

Loc Qty

Loc Code

GA 129
m125807 129
ST510a 2160
m126319 168
m128257 1992

4

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Shop Packet Print

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